CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
LYNDA DAVIS 34 Yellowstone Dr New Orleans, LA 70131	well Criminal District Court Section B Orleans	Report Number: 19232 Date Filed: 2/18/2010 Report Includes Schedules: Schedule A-1 Schedule C	
		Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer TERRENCE MITCHELL 5031 Read Blvd New Orleans, LA 70127		
DRYADES SAVINGS BANK P.O. Box 56009 New Orleans, LA 70156			
		-	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	, 2010 .		
Lynda Van Davis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5046589140 Daytime Telephone		
Terrence Mitchell	5044514695		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,061.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,061.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,908.00
15. Plus total receipts this period (Line 8 above)	\$ 10,250.00
16. Less total disbursements this period (Line 13 above)	\$ 7,061.21
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,096.79

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported	on the Summary Page.		
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	†
ALVENDIA KELLY & DEMAREST 1515 Poydras St. New Orleans, LA 70112	06/25/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE ARDOIN 2200 Veterans Blvd Metairie, LA 70062	06/25/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUES BEZOU 534 E. Boston St Covington, LA 70433	06/25/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY BIZAL 639 Loyola Ave New Orleans, LA 70113	06/25/2009	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C& P REALTY LLC 1213 Gov. Nicholls St New Orelans, LA 70116	06/25/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEHARDY SHERMAN & ELLIS One Galleria Blvd Metairie, LA 70001	06/23/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLEMAN JOHNSON ARTIGUES & JURISICH 321 St Charles Ave New Orleans, LA 70130	06/25/2009	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLVIN LAW FIRM 230 Huey P. Long Gretna, LA 70053	06/25/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX & LINDER ATTORNEYS AT LAW 631 St. Charles Ave New Orleans, LA 70130	06/25/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLAGO LAW FIRM 365 Canal St New Orleans, LA 70130	06/25/2009	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLASS & REED 530 Natchez New Orleans, LA 70130	06/25/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN & KATZ 820 O' Keefe Ave New Orleans, LA 70113	06/25/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

subtotals may assist in calculating totals that must be reported			
Name and Address of Contributor	2. Contributions this Repo	1	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRED KING	06/25/2009	\$300.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICES OF TONRY & GINART 2114 Paris Rd. Chalmette, LA 70043	06/25/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD LEVINSON 427 Gravier New Orleans, LA 70130	06/25/2009	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA OFFICE PRODUCTS P.O. Box 23851 Harahan, LA 70183	06/22/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORELANS BAIL BONDING 2915 Perdido New Orleans, LA 70119	06/25/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD RICHOUX	06/25/2009	\$300.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
VAN ROBICHAUX 6305 Elysian Fields New Orleans, LA 70122	06/25/2009	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEUERMANN & JONES 909 Poydras St New Orleans, LA 70112	06/25/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPEARS & SPEARS 1631 Elysian Fields New Orleans, LA 70117	06/25/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITTMANN & HUTCHINSON 546 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/25/2009	\$300.00	\$0.00
_			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) **GAUTIER HOUGHTALING & WILLIAMS** \$0.00 \$4,000.00 \$0.00 \$4,000.00 3500 N. Hullen St Metairie, LA 70002 Reason Debt Incurred: Printing postage and phone banking. LIFE \$1.000.00 \$0.00 \$1,000.00 \$0.00 Reason Debt Incurred: pro rata share WINDSOR COURT HOTEL \$0.00 \$0.00 \$3,413.48 \$3,413.48

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Reason Debt Incurred: reception held 6-25-09

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AT&T	08/28/2009	Cellular Service	\$ 218.63
,			
AT&T	09/28/2009	cellular service	\$ 143.36
,			
AT&T	10/15/2009	cellular service	\$ 142.86
,			
AT&T	11/18/2009	cellular service	\$ 140.96
,			
AT&T	12/30/2009	Celluar Service	\$ 140.96
,			
IRMA B DAVIS 34 Yellowstone Dr New Orleans, LA 70131	12/25/2009	Reimbursement for Staff Holiday Party	\$ 126.93
CAMPUS CONNECTION	08/03/2009	Night Out Against Crime Shirts	\$ 172.55
,			
CAMPUS CONNECTION	11/18/2009	Shirts	\$ 35.59
,			
3. SUBTOTAL (optional)			\$1,121.84
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this sch Form 102 Rev 3/98 Page Rev 3/98	edule)		\$1,121.84

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CONCERNED CITIZENS FOR A BETTER ALGIERS	11/14/2009	Christmas in November Event	\$ 100.00	
DRYADES SAVINGS BANK P.O. Box 56009 New Orleans, LA 70156	12/30/2009	banking service fees	\$ 75.00	
FEDERICO'S FAMILY FLORIST	11/05/2009	Funeral Flowers	\$ 64.37	
KATZ & COLUMBUS	08/18/2009	Consulting services	\$ 500.00	
LOUISIANA LEGISLATIVE BLACK CAUCUS	11/28/2009	Bayou Classic Jazz Brunch Tickets	\$ 100.00	
TELLEY MADINA	07/21/2009	Campaign Manager	\$ 1,000.00	
STATE OF LOUISIANA	01/27/2009	Late Filing Fees	\$ 1,600.00	
STATE OF LOUISIANA	05/25/2009	Late Filing Fees	\$ 1,000.00	
3. SUBTOTAL (optional)			\$4,439.37	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STATE OF LOUISIANA	07/21/2009	late filing fees	\$ 1,000.00
,			
LYNDA VAN DAVIS 34 Yellowstone Dr New Orleans, LA 70131	12/15/2009	Reimbursement for Staff Holiday Party	\$ 500.00
3. SUBTOTAL (optional)			\$1,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,061.21